A.S
28/6/19.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/A.N
S.B.R. No. 08/19-20
DATE: 24/6/19
Sub-Division: Yelahanka.

No. 1st & final bill

YNK-DBR No. 20
Date 29.06.19

P – 3443

Division: Yelahanka
Bill received No..... Date...... Cash Book Voucher No..... dated.....
Scheduled Docket No.....

Name of Work: Improvements to main roads and cross roads at 1st main Shivanahalli and surrounding areas in Kempegowda ward no-01 and Improvements to main roads and cross roads at 2nd main Shivanahalli and surrounding areas in Kempegowda ward no-01 (Package-01).

Job Code No: 001-19-000033 & 001-19-000034 **Est. cost: 98.00 lakhs**

Name of Contractor and Full Address : Sri. N. Jagadhish, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/109/2018-19,** **Dated : 08-02-2019.**

Certified that the measurements were taken by me on 21-06-19 and recorded in pages 368602 to 368617 of measurement Book No. 3687 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 21/06/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer ಸಹಾಯಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Total	10648522-00
CGST	95076-00
SGST	95076-00
IT	106485-00
LC	106485-00
CBF	106485-00
LR	157910-00
TD	571680-00
CQ	10076842-00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 10648522/-
One crore four lakhs forty eight thousand five hundred and twenty two only
10076842/- by Cheque
and Rs. 571680/- by adjusement

Accts Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Bruhat Bangalore Mahanagara Palike

Name of Work: Improvements to main roads and cross roads at 1st main Shivanahalli and surrounding areas in Kempegowda ward no-01 and Improvements to main roads and cross roads at 2nd main Shivanahalli and surrounding areas in Kempegowda ward no-01 (Package-01)

ABSTRACT - First and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	1028.85	151.17	155531.25			1028.85	151.17	155531.25	1028.85	155531.25
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	269.10	347.68	93560.69			269.10	347.68	93560.69	269.10	93560.69
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	700.85	5932.71	4157939.80			700.77	5932.71	4157482.98	700.77	4157482.98

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing laying palin / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture.	Cum	101.48	7756.01	787079.89			101.48	7756.01	787079.89	101.48	787079.89
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3- TMT bars Fe 500.	Tn	5.12	82520.68	422505 88			5.12	82520.68	422505.88 422502	5.12	422505.88
6	Providing and Fixing RCC pre cast covering Slab of 100mm thick for drains in cement concrete M20 using graded grinite jelly 20mm and down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in charge.	Sqm	193.50	2563.69	496074.02			193.50	2563.69	496074.02	193.50	496074.02

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	24.00	5943.55	142645.20			24.00	5943.55	142645.20	24.00	142645.20
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M30.	Cum	547.21	5716.42	3128082.19			547.21	5716.42	3128082.19 3128061.47	547.21	3128082.19 3128061.47

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	1297.95	96.05	124668.10			1297.95	96.05	124668.10	1297.95	124668.10
	Total				**9508087.02**					**9507609.48**		**9507609.48**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

9507612.39
GST 12% 1140913.48
TOTAL 10648525.87

Contractor

PMC
Newzen Consultants Bangalore

Assistant Engineer
Ward No.01
Bruhat Bangalore Mahanagara Palike

Asst. Excecutive Engineer
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike